

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13777-PMM

Francisco Mendoza, Jr.
2343 S 9th Street
Allentown PA 18103

Petition Filed Date: 12/13/2023
341 Hearing Date: 02/20/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2024	\$590.00		02/21/2024	\$295.00		03/06/2024	\$295.00	
03/19/2024	\$295.00		04/04/2024	\$295.00		04/19/2024	\$295.00	
05/06/2024	\$295.00		05/20/2024	\$295.00		06/04/2024	\$295.00	
06/20/2024	\$295.00		07/08/2024	\$295.00		07/19/2024	\$295.00	
Total Receipts for the Period: \$3,835.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,425.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$7,548.27	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$4,717.38	\$0.00	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,538.00	\$0.00	\$2,538.00
3	BETHLEHEM 1ST FEDERAL CREDIT UNION »» 002	Secured Creditors	\$23,179.48	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$0.00	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 03P	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	RUSHMORE SERVICING »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	SELECT PORTFOLIO SERVICING INC »» 005	Mortgage Arrears	\$23,781.30	\$0.00	\$0.00
8	SELECT PORTFOLIO SERVICING INC »» 05P	Secured Creditors	\$4,565.00	\$0.00	\$0.00
9	CITY OF ALLENTOWN »» 006	Secured Creditors	\$896.19	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,425.00	Current Monthly Payment:	\$774.00
Paid to Claims:	\$0.00	Arrearages:	(\$701.00)
Paid to Trustee:	\$442.50	Total Plan Base:	\$43,972.00
Funds on Hand:	\$3,982.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.